PROFORMA INVOICE

Invoice No: INV/ /2018-19	Dated:	
Billing Address: Sri.Y.B.Ramesh No:34, Down Bazaar Road Yelahanka, Bangalore-560 064	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	Rate		AMOUNT IN INR
1	Improvements to roads and drains at Jayamuni Layout and Venkatala surrounding areas in Ward No.01 at Yelahanka Sub Division					10882560.00
	SGST 6%			6.00	%	582994.00
	CGST 6%			6.00	%	582994.00
	Round off					0.00

Amount Chargeable(in Words):One Crore Eight Lakh Eighty two thousand Five Hundred and Sixty only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	Rs.10882560					
	Rs		6.00%	Rs.582994.00	6.00%	Rs.582994.00

Tax Amount (in Words):-Eleven Lakh Sixty Five thousand Nine hundred and Eighty Eight only

*All Cheques to be in Favour of:/Company's Bank Details: Name: Y.B.Ramesh Contractor *Bank: Axis Bank Ltd., *Branch: Yelahanka Bangalore(KT) Bengaluru-560064 Account No:912020028291859 *IFSC Code:UTIB0000094	For Y.B.RAMESH Authorised Signatory

Declaration:-	Customer's Seal and Signature
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	